



## DEPARTMENT OF RESOURCES RECYCLING AND RECOVERY

801 K STREET, MS 19-01, SACRAMENTO, CALIFORNIA 95814 • (916) 322-4027 • WWW.CALRECYCLE.CA.GOV

July 23, 2010

Sharon Owens  
Tri-Valley Recycling, Inc.  
142 South Aurora Street  
Stockton, CA 95202

RE: FINAL AUDIT REPORT –TRI-VALLEY RECYCLING, INC. (CEWID 106178)

Dear Ms. Owens:

Enclosed is the final report on the audit of Tri-Valley Recycling, Inc., regarding the Covered Electronic Waste Recovery and Recycling Program. The audit was planned and performed to determine conformance with the regulations resulting from the Electronic Waste Recycling Act of 2003. The period of review for this audit was January 1, 2008 through December 31, 2008.

No discrepancies were noted during this audit and the enclosed final report is provided for Tri-Valley Recycling, Inc.'s information.

Please contact Brandon Smith, Auditor, at (916) 324-6850 or [brandon.smith@calrecycle.ca.gov](mailto:brandon.smith@calrecycle.ca.gov) with any questions regarding this report.

Sincerely,

A handwritten signature in blue ink, appearing to read "Susan R. Villa", with a long horizontal flourish extending to the right.

Susan R. Villa, Chief  
Fiscal Services Branch  
Administration and Finance Division

Enclosure

cc: Margo Reid Brown, Director, CalRecycle  
Tom Estes, Deputy Director, Administration and Finance, CalRecycle  
Jeff Hunts, Manager, E-Waste Branch, CalRecycle  
Brandon Smith, Auditor, Audits and Evaluations Unit, CalRecycle  
CalRecycle Audits and Evaluations Unit File



**AN ELECTRONIC WASTE AUDIT**

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**Tri-Valley Recycling, Inc.**

**Electronic Waste Recovery and Recycling  
Account**

**Final Audit Report**

**Recycler Payment Claim: KYO  
Computer, Inc.**

**For the Period January 1, 2008  
Through December 31, 2008**

**Prepared By:  
Department of Resources Recycling and Recovery  
Audits and Evaluations Unit**

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**July 2010**

**Tri-Valley Recycling, Inc. (CEWID 106178)  
Covered Electronic Waste Recovery and Recycling Program**

**SUMMARY**

The Department of Resources Recycling and Recovery (CalRecycle) processed and paid a claim, in the amount of \$352,275.78, submitted by KYO Computer, Inc. (KYO); an electronic waste recycler. Tri-Valley Recycling, Inc. (TVR), an electronic waste collector, provided covered electronic waste (CEW), in the amount of \$22,228.16, to KYO for payment. The payments issued by CalRecycle are funded by the Electronic Waste Recovery and Recycling Account.

The Audits and Evaluations Unit reviewed records related to the appropriateness of expenditures of Electronic Waste Recovery and Recycling Account, for the period of January 1, 2008 through December 31, 2008.

**BACKGROUND**

TVR, an approved collector for the Electronic Waste Recovery and Recycling Program, has participated in CEW recovery since March 30, 2007. TVR's business operations are located at 142 South Aurora Street, in Stockton, California. TVR accepts all types of electronics.

TVR collects CEW primarily from using mailers to generate pick up routes from residents in various cities and counties within the Sacramento-San Joaquin Valley. The Net Cost Report of TVR states 90% CEW recovery from residents and individuals, 5% from commercial business, and 5% from their permanent drop-off location.

**OBJECTIVE, SCOPE, AND METHODOLOGY**

The audit was conducted to determine whether TVR complied with CEW reporting, recordkeeping, and payment requirements, as specified by the California Public Resources Code Section 42460, et seq., and the California Code of Regulations (CCR), Title 14, Chapter 8.2.

The audit scope included, but was not limited to, an evaluation of the integrity of electronic waste recycling claims submitted to CalRecycle for payment, and an assessment of operational and regulatory compliance by the participant.